

TSS/APD

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REGISTERED - RETURN RECEIPT REQUESTED

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Attention:

Subject : Contract No. RD-113  
Task Order No. 3

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Gentlemen:

Reference is made to a recent Audit of the period May 7, 1956, to January 31, 1957, of the subject task order.

The Audit revealed that subcontracts have been let for the services of a mechanical checker at \$5.00 per hour with [redacted] under the following dates and for the following amounts:

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| <u>DATES</u>      | <u>AMOUNTS</u>    |
|-------------------|-------------------|
| December 28, 1956 | \$ 220.00         |
| January 4, 1957   | 132.00            |
| January 11, 1957  | 166.38            |
| January 18, 1957  | 220.00            |
| January 25, 1957  | 220.00            |
| February 5, 1957  | 220.00            |
| February 11, 1957 | 220.00            |
|                   | <u>\$1,398.38</u> |


Article 12 (b) (IV) of the base contract provides, "The Contractor shall not, without the prior written consent of the Contracting Officer, place any subcontract on a time-and-material or labor-hour basis."

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Pursuant to the above article, the entire amount of one thousand three hundred ninety-eight dollars and thirty-eight cents (\$1,398.38) will be suspended and will be deducted from subsequent vouchers submitted by you.

The undersigned will entertain any justification you might wish to submit to substantiate the use of the above mechanical checker for the periods indicated above.

Very truly yours,

  
Contracting Officer

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Distribution:

Orig - Addressee  
1 - RD-113, TO#3 (Official)  
1 - TSS/APD  
1 - Vital Records  
1 - ICAB  
1 - Chrono  
1 - Admin

OL/PD/CAB: /(7-19-57)

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